

Category	Am. #	TAC Vote	SMC Approval	Description	LCML Director Potential Cost Increase	Public Comments	Notes
USEPA	66	10-1-1	DEFERRED	NTU - Quantitative requirements for construction discharge	Significant	CGL, VH, Lincolnshire	Deferred
Admin	2	9-0-0	May	Public road impervious threshold clarification	Routine		
Wetland	3	9-0-0	May	Clarification that JD's must be issue from USACE	Routine		
Floodplain	5a	9-0-2	May	Modify compensatory storage definition (remove natural)	Routine		
Admin	9	7-0-0	May	Technical notice administration by CWS not EO	Routine		
Wetland	10	7-0-0	May	Exclusion of incidental wetlands	Routine		
Wetland	24	11-0-0	May	Remove redundant Wetlands 'applicability'	Routine		
Wetland	25	11-0-0	May	Wetlands requirement 'contains' instead of 'is within'	Routine		
Wetland	27	11-0-0	May	Allowance for future Corps delineation guidance	Routine		
Wetland	28	11-0-0	May	LONI definition	Routine		
Admin	31	12-0-0	May	Contiguous Property 'and Development Phasing'	Routine		
Admin	32	12-0-0	May	Variance section error: change 'during' to 'below'	Routine		
DECI/NPDES	34	12-0-0	May	Allow CESSWI designation for DECI experience req.	Routine		
Floodplain	38	10-0-0	May	Clarification that 0.20:1 comp storage can go in either zone	Routine		
Floodplain	40	11-0-1	May	Specify comp storage requirements for flood-prone areas	Routine		
Floodplain	45	10-0-0	May	Clarification to use critical duration for overflow sizing	Routine	Lincolnshire	Staff recommend new #45a: definition of 'critical duration'
Floodplain	47	11-0-0	May	Clarification for floodplain comp storage at restrictive crossings	Routine		
Admin	52	12-0-0	May	Clarification that IDNR authority applies > 1 sq.mi.	Routine		
Floodplain	53	12-0-0	May	Clarification that IDNR authority applies > 1 sq.mi.	Routine		
Floodplain	60	10-1-0	May	Allowance for compensatory storage under earth change approval	Less restrictive		
Admin	61	12-0-0	May	Clarification that IDNR authority applies > 1 sq.mi.	Routine		
Admin	67	11-0-0	May	1-foot contours for topographic map	Routine		
Admin	68	11-0-0	May	Appendix N: 1 foot contours	Routine		
Floodplain	72	11-1-0	May	Include substantial improvements as an Appropriate Use	Routine		
Admin	74	12-0-0	May	Clarification of Community CWS administration	Routine		
Floodplain	76	10-1-1	May	Impervious surface rehabilitation (subsidence)	Less restrictive		
FEMA/NFIP	62	12-0-0	June	Include 'piles, piers, or columns' terminology	Routine		
FEMA/NFIP	77	7-4-1	June	Minor clarification of development definition	Did not review		
FEMA/NFIP	77a	9-3-0	June	Add building activities in SFHA to regulated development	Did not review		
FEMA/NFIP	79	11-0-1	June	Current effective mapping	Did not review		
FEMA/NFIP	80	12-0-0	June	Shoreline restoration	Did not review		
FEMA/NFIP	83	10-0-2	June	Clarification of lowest floor definition	Did not review		
FEMA/NFIP	85	12-0-0	June	New definition for substantial damage	Did not review		
FEMA/NFIP	88	11-0-1	June	Clarification on definition of Regulatory Floodplain	Did not review		
FEMA/NFIP	35	12-0-0	June	Reorganization of building protection and substantial damage	Routine	Lincolnshire	Staff recommended change, PB&D change to 1' top of slab
FEMA/NFIP	36	11-0-0	June	Clarification of cumulative nature of substantial damage	Adds cost	Lincolnshire	
FEMA/NFIP	64	11-1-0	June	Submittal requirement for building plans and cost estimate	May add cost	Lincolnshire	
FEMA/NFIP	77b	9-3-0	June	Submittal and waiver requirements for #77a	Did not review	Lincolnshire	
FEMA/NFIP	78	11-1-0	June	Permit termination if started after 180 days	Did not review	Lincolnshire	
Floodplain	5b	9-0-2	June	Modification and replacement of restrictive structures	May add cost		
Wetland	6	11-0-0	June	Vegetation sampling by a qualified individual	May add cost		
Wetland	7	11-0-0	June	Monitoring reports by a qualified individual	May add cost		
Wetland	33	12-0-0	June	Appendix N reference error: change '1' to '2'	Routine		
Floodplain	37	11-0-1	June	Explicitly specify Flood Table Land requirements	Routine	Lincolnshire	Staff recommended change
Admin	42	12-0-0	June	New definition for minor development classification	May	VH	
Wetland	29	11-0-0	July	Clarification on HQAR buffers in mitigation banks	Adds cost		
Floodplain	45a	-	July	Critical duration definition	Did not review	Lincolnshire	Staff recommended change
Drain Tile	46	10-1-0	July	Drain tile definition	Routine	DT Workshop	
Drain Tile	65a	12-0-0	July	Concentrated discharge into 'maintainable outlet'	Adds cost	DT Workshop	
Drain Tile	65b	11-1-0	July	Maintainable outlet definition	Adds cost	DT Workshop	
Drain Tile	70a	9-3-1	July	Clarification on where to place observation structures	Adds cost	DT Workshop	
Drain Tile	70b	12-0-1	July	Clarification on drain tile replacement	Adds cost	DT Workshop, Chertow	Legal, Staff recommended change

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Drain Tile	70c	11-0-1	July	Clarification on removal/disabling on-site drain tiles	Adds cost	DT Workshop	Legal, Staff recommended change
Drain Tile	70d	11-1-0	July	Clarification on when downstream drain tiles need replacement	Adds cost	DT Workshop	Legal, Staff recommended change
Drain Tile	70e	11-0-2	July	Clarification on requirements for deed restrictions	Adds cost	DT Workshop, B&W	Legal, Staff recommended change
Drain Tile	70h	12-0-0	July	Relocated tiles discovered in field to as-built section	Routine		Legal, Staff recommended change
Drain Tile	71	13-0-0	July	Deed restriction for stormwater systems within ownership parcel	May add cost		Legal, Staff recommended change
Drain Tile	70f	11-0-2	July	Clarification that maintenance plan should include drain tiles	Adds cost	DT Workshop, B&W	Legal, Staff recommended change
Drain Tile	15	10-1-2	July	Maintenance schedule requirements	Adds cost	DT Workshop, Lincolnshire	Legal, Staff recommended change
Admin	18	10-0-0	July	Required documentation for Community re-certification	May add cost		Staff recommended change
Admin	1a	12-0-0	August	Requirements for as-built drawings	Significant	DT, VH, B&W, Lincolnshire	Legal, Staff change. SMC approved Option 3.e.
Admin	22	12-0-0	August	Emphasize use of LOC's for performance guarantees	Adds cost	Lincolnshire	Legal, Staff recommended change
DECI/NPDES	4a	10-0-0	August	Update DECI inspection reqs to match NPDES	Adds cost	B&W, Lincolnshire	
DECI/NPDES	4b	7-0-0	August	Liquid equivalent precipitation definition	May add cost	B&W	
DECI/NPDES	14	12-0-0	August	EO discretion for DECI reqs on < 1 acre projects	Adds cost	VH	Legal, Staff recommended change
DECI/NPDES	19	10-0-0	August	Enhancement of 'erosion' definition	May add cost		
DECI/NPDES	20	11-0-0	August	Qualitative enhancements to match NPDES and USEPA	Adds cost	VH	
DECI/NPDES	41	10-0-0	August	EO's report DECI's to SMC for delisting	Adds cost	VH, B&W	
Floodplain	39	11-0-1	August	Compensatory storage drain freely; 1.2 ratio for partial depression	Adds cost	B&W	Staff recommended change. SMC approved Option 3 (2 naves)
Floodplain	48	11-0-0	August	Protection reqs for structures adjacent to detention basins	May add significant cost	CGL, Lincolnshire	Legal, Staff change. SMC approved Option 2
Admin	1b	8-0-0	September	EO shall require performance guarantees	Adds cost	B&W, Lincolnshire	Legal, Staff recommended change
FEMA/NFIP	21	5-4-2	September	75% floor area criteria for substantial improvement definition	Adds cost		Staff recommended change. UPDATE PURPOSE SECTION
Wetland	8	11-0-0	September	Community inspection requirements for wetland mitigation	Adds cost	B&W	
Wetland	26	11-0-0	September	IWLC submittal requirement for development plans	Adds cost		
Wetland	30	12-0-0	September	Revise mitigation threshold to 0.10 acres	Significant	Dann, Grill, HP	Options to be presented. SMC approved Option 3 (TAC)
Wetland	54	11-1-0	September	Impervious restrictions in buffers	Significant		TAC denied. SMC denied (2 naves)
Wetland	73	10-0-2	September	Submittal reqs for LONIs	Adds cost		
Wetland	12a	6-3-1	October	Clarification on detention in IWLCs	Adds cost		
Wetland	12b	6-3-1	October	Clarification of ADID sites in HQAR list (appendix L)			
Wetland	63	11-0-1	October	Streams and Channels applicability > 20 acres	Less restrictive	Dann, Grill, Bassi, HP	Staff recommended change to deny amendment
IEPA/RVR	49a	10-0-0	October	RVR qualitative heirarcy	Routine	VH,	Legal, Staff recommended change
IEPA/RVR	51	10-1-0	October	BMPs and undisturbed areas to meet RVR requirements	Adds cost	VH	Legal, Staff recommended change
IEPA/RVR	57	12-0-0	October	Appropriately change 'Detention' to 'Stormwater'	Routine	VH	
IEPA/RVR	75	12-0-0	October	Green infrastructure definition	Routine	VH	
Wetland	11	7-1-2	November	Clarification on pro-rated indirect IWLC hydrology impacts	May add cost		Staff and Legal recommend denial due to potential double count
Wetland	12a	10-1-0	November	Clarification on detention in IWLCs	Adds cost		
Wetland	12c	10-0-1	November	Utilization of moderate quality IWLC detention			
FEMA/NFIP	44	N/A	November	Auto-adoption of effective FEMA maps	May add cost		Deny - Not legally possible. Staff recommend statutory change
Channels	90	10-0-0	November	Enhancement of 'wetland' defintion			Legal, Staff recommended change
Admin	17	11-0-0	December	Clarification on rescinding/conditioning Community Certification	Routine	HW	Legal, Staff recommended change, modified CNP
Admin	n/a	9-0-0	December	Modified Community Notification Procedure		HW	TAC approved. Presented at September MAC
Admin	74	9-2-1	December	Community CWS terms aligned with EO	Routine		Additional changes (amendment previously approved)
IEPA/RVR	49b	12-0-0	January	RVR quantitative requirements	Significant	Barrington, VH, B&W, Linco	Legal, Staff recommended change
IEPA/RVR	50	11-0-0	January	Documentation of RVR rationale	Adds cost	VH, Lincolnshire	
IEPA/RVR	55	11-0-0	January	IWLC hydrology takes precedence over RVR	Objection	VH	
IEPA/RVR	56	9-0-1	January	RVR credit for lowering CNs	Adds cost	CGL, VH	
IEPA/RVR	58	11-0-1	January	RVR credit for detention	Adds cost	VH, Lincolnshire	
Admin	89	12-0-0	January	Exemption effective date, minimization allowance options	Opposed		Staff and legal recommendation
Admin	-	-	February	WDO re-formatting			Per legal review (no language change or omission)